

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Commissionerate of Inquiries – Sanction of imprest amount of Rs. 21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non-officials and retired Government Servants who attended the Inquiry before the Member/Commissioner, COI as Witnesses – Recoupment of imprest amount of Rs. 14,850/- – Orders – Issued.

**GENERAL ADMINISTRATION(COI-R) DEPARTMENT**

G.O.Rt.No: 7169

Dated: 20 -12 - 2008.  
Read the following:

1. G.O.Rt.No. 2173, GA (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No.4442, G.A.(SC.E) Department, dated 22.10.1998.

ORDER:

In the reference 1<sup>st</sup> read above an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to Commissionerate of Inquiries towards Permanent Advance, for incurring expenditure towards payment of TA and DA to Non-official Witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitted the paid vouchers as per Article 94 to 98 of AP, Financial Code, Volume-I.

2. In the references 2<sup>nd</sup> read above, Under Article 99 of the A.P. Financial Code.I sanction was also accorded for incurring an expenditure not exceeding Rs.4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non-officials who are summoned for hearing and for tendering evidence

3. An amount of Rs.14,850/- (Rupees Fourteen Thousand Eight Hundred and Fifty only) was spent on T.A. and D.A. on the non-official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs. 14,850/- (Rupees Fourteen Thousand Eight Hundred and Fifty only) spent towards the payment of TA and DA to the following non-officials and retired Government servants who were appeared as witnesses to give their evidence before the Member/Commissioners, Commissionerate of Inquiries in the cases shown against their names:

Sl.No	Name of the Witness S/Sri/Smt.	Case No.	Amount Rs.
1	G.K.Vishweswara Rao	560/COI-CK/2006	278-00
2	K.Chittaya	560/COI-CK/2006	314-00
3	N.Kanaka Raju	560/COI-CK/2006	340-00
4	G.Sri Ram Murthy	560/COI-CK/2006	314-00
5	Ch.Sai Raju	560/COI-CK/2006	340-00
6	M.M.Ali Baig	405/COI-JR/2006	214-00
7	B.Krishna Murthy	418/COI-CK/2006	300-00
8	P.Yarraiah	305/COI-CK/2006	300-00
9	A.Kumar	305/COI-CK/2006	300-00
10	B.T.Pakkaraiah	153/COI-JR/2007	378-00
11	Boya Macherla	153/COI-JR/2007	378-00
12	H.Sri Ram Murthy	60/COI-CK/2007	238-00
13	G.Satyanarayana	592/COI-JR/2007	712-00
14	Manoj Kumar	50/COI-JR/2007	658-00
15	K.M.Laxmaiah	19/COI-JR/2007	234-00
16	M.M.Ali Baig	270/COI-CK/2006	214-00
17	B.Jagannadha Rao	27/COI-CK/2007	1674-00
18	Gunni Krishna Reddy	205/COI-JR/2007	100-00
19	CH.Ganapathy Rao	205/CO-JR/2007	100-00
20	M.M.Ali Baig	732/COI-CK/2008	214-00
21	V.K.Prabhakar	19/COI-JR/2008	804-00
22	G.Tripureshwara Rao	602/COI-CK/2008	536-00
23	M.M.Ali Baig	405/COI-JR/2006	214-00
24	M.Shankarappa	262/COI-CK/2007	500-00
25	M.Vamma	262/COI-CK/2007	500-00

Contd...

1	2	3	4
26	M.D.Ismail	262/COI-CK/2007	344-00
27	M.M.Ali Baig	732/COI-CK/2008	214-00
28	M.Narsimha Reddy	1049/COI-JR/2007	100-00
29	P.Rajeshwar Rao	1049/COI-JR/2007	380-00
30	B.Sesha Reddy	563/COI-CK/2008	590-00
31	Y.Bhopal Reddy	1071/COI-CK/2008	100-00
32	P.Mastan Reddy	534/COI-CK/2008	520-00
33	Vidya Sagar Reddy	19/COI-CK/2008	818-00
34	K.Venkateswara Rao	603/COI-CK/2008	500-00
35	M.Jamuna	1065/COI-PM/2008	370-00
36	Chakra Manuka	1065/COI-PM/2008	380-00
37	B.Venkati	1065/COI-PM/2008	380-00
Total :			14,850-00

**(Rupees Fourteen Thousand Eight Hundred and Fifty only)**

- 5. The detailed vouchers / Advance receipts are enclosed herewith.
- 6. The amount sanctioned in para (4) above shall be debited to “2052- Secretariat- Genl.Services – 090-Secretariat- 040- GAD- 130- Office Expenses – 132- Other Office expenses.
- 7. This order does not require the concurrence of Finance Department.
- 7. The General Administration (Claims-C) Department are requested to draw and disburse the amount of Rs. 14,850/- (Rupees Fourteen Thousand Eight Hundred and Fifty only) to this Department at an early date.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

DR.PRASANTA MAHAPATRA  
COMMISSIONER OF INQUIRIES

To  
The General Administration(Clams-C) Department (we)( 2 sets).  
The Deputy Pay and Account Officer, Secretariat Branch,Hyderabad.  
The General Administration(Spl.C) Department.  
Sf/Scs.

// Forwarded by order //

SECTION OFFICER (SC)